GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment–TR&B Department– Sanction of Service Charges of Rs.1,57,481/- towards Remuneration of certain employees Sponsored by M/s Inspirelabs technologies Pvt. Ltd., Vijayawada to work in T,R&B Department through 'Outsourcing' basis for the period from 21.06.2019 to 20.07.2019 - Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 170 **Dated: 30-07-2019**

Read the following:

1. G.O.Ms.No.145, Finance(HR.I Plg. & Policy) Dept., Dt:18.08.2017
2. *O.O.Ms.No.04*, T,R&B(OP)Deptt., Dt:10.09.2018.
3. Bills received from M/s. Inspirelabs Technologies Pvt. Ltd. Vijayawada, Bill No.ILT-OS-033, Dated:21.05.2019.

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ORDER:-

In accordance with the Govt. Orders 1st, and 2nd cited, the services of One Data Processing Officer, Three Data Entry Operators, One Driver, Three Office Subordinates for the period from 21.06.2019 to 20.07.2019 for the month of July, 2019 have been utilized, sponsored by M/s Inspirelabs technologies Pvt. Ltd. In the reference 3rd cited, M/s Inspirelabs technologies Pvt. Ltd., Vijayawada has furnished the bills towards the Remuneration of One Data Processing Officer, Three Data Entry Operators, One Driver and Three Office Subordinates for an amount of Rs. 1,57,481/- as detailed below:-

Sl.No	Name Smt/Sri	Designation	Period	Number of Days/ Months	Amount in Rupees
1	V. Madhavilatha	D.P.O	21.06.2019 to 20.07.2019	30 days	17,500.00
2.	G. Udaya Lakshmi	D.E.O	21.06.2019 to 20.07.2019	30 days	15,000.00
3.	M.R.K Ravi Kumar	D.E.O	21.06.2019 to 20.07.2019	30 days	15,000.00
4.	V. Krishna Murty	D.E.O	21.06.2019 to 20.07.2019	30 days	15,000.00
5.	Matlapudi Kumar	Driver	21.06.2019 to 20.07.2019	30 days	15,000.00
6.	CH. Konda Babu	O.S	21.06.2019 to 20.07.2019	30 days	12,000.00
7	Gurujapu Pydiraju	O.S	21.06.2019 to 20.07.2019	30 days	12,000.00
8	Tumula Vasu	O.S	21.06.2019 to 20.07.2019	30 days	12,000.00
				Sub Total (A)	1,13,500.00
				Agency Charges 4%	4540.00
				Employer Contribution of PF 13 %	14,755.00
				Employer Contribution of ESI 3.75%	4256.00
				Sub Total(B)	1,37,051.00
				CGST@9%	10,215.00
				SGST@9%	10,215.00
				Total	1,57,481.00
(Rupees One Lakh Fifty Seven Thousand Four Hundred and Eighty One Only)					

P.T.O

(2) In terms of the Orders issued in the reference 2nd cited and as per the Office Bills submitted in the reference 3rd cited, sanction is hereby accorded for payment an amount of Rs. Rs.1,57,481/- (Rupees One Lakh Fifty Seven Thousand Four Hundred and Eighty One Only) towards the remuneration of the services of One Data Processing Officer, Three Data Entry Operators, One Driver and Three Office Subordinates to M/s InspireLabs technologies Pvt. Ltd., Vijayawada for the month July,2019.

(3) The expenditure sanctioned in para 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services – 302 Out Sourcing Employees".

(4) The Transport, Roads & Buildings (OP-A2) Department shall draw and disburse the same in favour of M/s Inspirelabs technologies Pvt. Ltd., Vijayawada.

(5) This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PALUS UNITHAN MULAPATRHI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Inspirelabs technologies Pvt. Ltd., Vijayawada
Copy to :-
The Transport, Roads and Buildings (OP) Department.
The Deputy Pay and Account Officer, Secretariat Branch, Velagapudi.
SF/SC's.

//FORWARDED BY ORDER//

SECTION OFFICER